

Debtor 1	GEOFFREY I. PELINSKY
Debtor 2 (Spouse, if filing)	TRISHA L. PELINSKY
United States Bankruptcy Court for the:	Western District of Pennsylvania
Case Number:	12-10807TPA

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor:	SELENE FINANCE LP	Court claim no. (if known):	19-2
Last 4 digits of any number you use to identify the debtor's account	6 5 4 3		
Property Address:	1354 PRENDERGAST DR HARBORCREEK PA 16421		

Part 2: Cure Amount

Total cure disbursments made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ 10,778.52
b. Prepetition arrearage paid by the trustee:	(b) \$ 10,778.52
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ 0.00
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ 0.00
e. Allowed postpetition arrearage:	(e) \$ 0.00
f. Postpetition arrearage paid by the trustee :	+ (f) \$ 0.00
g. Total. Add lines b, d, and f.	(g) \$ 10,778.52

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee .

Current monthly mortgage payment \$ 682.54

The next postpetition payment is due on 7 / 1 / 2017
MM / DD / YYYY

Mortgage is paid directly by the debtor(s).

Debtor 1 GEOFFREY I. PELINSKY
Name

Case number (*if known*) 12-10807TPA

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour

Signature

Date 08/16/2017

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmeccf@chapter13trusteewdpa.com

Debtor 1 **GEOFFREY I. PELINSKY**
Name

Case number (if known) **12-10807TPA**

Disbursement History

Date	Check #	Name	Posting Type	Amount
MORTGAGE ARR. (Part 2 (b))				
04/25/2014	0889535	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	301.97
05/28/2014	0893669	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	277.84
06/25/2014	0897733	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	277.81
08/26/2014	0905929	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	38.87
09/29/2014	0909979	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	277.12
10/29/2014	0914145	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	792.97
11/24/2014	0918172	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	277.70
12/22/2014	0922830	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	277.67
01/27/2015	0926798	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	792.87
03/26/2015	0937764	SELENE FINANCE LP	AMOUNTS DISBURSED TO CREDITOR	554.30
04/24/2015	0941931	SELENE FINANCE LP	AMOUNTS DISBURSED TO CREDITOR	277.55
05/26/2015	0946002	SELENE FINANCE LP	AMOUNTS DISBURSED TO CREDITOR	277.52
06/23/2015	0949910	SELENE FINANCE LP	AMOUNTS DISBURSED TO CREDITOR	351.12
07/28/2015	0954028	SELENE FINANCE LP	AMOUNTS DISBURSED TO CREDITOR	894.90
08/26/2015	0958044	SELENE FINANCE LP	AMOUNTS DISBURSED TO CREDITOR	359.14
09/28/2015	0961941	SELENE FINANCE LP	AMOUNTS DISBURSED TO CREDITOR	359.09
10/26/2015	0965955	SELENE FINANCE LP	AMOUNTS DISBURSED TO CREDITOR	363.31
11/24/2015	0970121	SELENE FINANCE LP	AMOUNTS DISBURSED TO CREDITOR	363.26
12/22/2015	0974057	SELENE FINANCE LP	AMOUNTS DISBURSED TO CREDITOR	361.18
01/26/2016	0978155	SELENE FINANCE LP	AMOUNTS DISBURSED TO CREDITOR	797.04
02/24/2016	0982063	SELENE FINANCE LP	AMOUNTS DISBURSED TO CREDITOR	273.80
03/28/2016	0986113	SELENE FINANCE LP	AMOUNTS DISBURSED TO CREDITOR	740.80
04/22/2016	0990276	SELENE FINANCE LP	AMOUNTS DISBURSED TO CREDITOR	22.77
05/24/2016	0994246	SELENE FINANCE LP	AMOUNTS DISBURSED TO CREDITOR	1,050.10
06/27/2016	1003015	SELENE FINANCE LP	AMOUNTS DISBURSED TO CREDITOR	367.15
07/26/2016	1006967	SELENE FINANCE LP	AMOUNTS DISBURSED TO CREDITOR	50.67
				10,778.52

MORTGAGE REGULAR PAYMENT (Part 3)

09/25/2012	0811488	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	2,183.50
10/29/2012	0815395	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,032.71
11/27/2012	0819550	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	681.59
12/21/2012	0823589	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,120.30
01/29/2013	0827699	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	818.32
02/25/2013	0832005	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	389.56
03/26/2013	0836148	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	389.55
04/24/2013	0840232	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	389.55
05/23/2013	0844396	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	389.39
06/25/2013	0848485	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	583.93
07/25/2013	0852695	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	389.24
08/27/2013	0856864	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	389.20
09/26/2013	0861029	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	486.47
10/25/2013	0865141	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	386.76
11/22/2013	0869224	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,724.64
12/23/2013	0873239	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	886.67
01/28/2014	0877266	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,363.22
02/25/2014	0881447	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	875.37
03/25/2014	0885478	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	454.39
04/25/2014	0889535	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,078.08
05/28/2014	0893669	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	663.88
06/25/2014	0897733	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	663.88
07/24/2014	0901832	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	461.08
08/26/2014	0905929	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	866.68
09/29/2014	0909979	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	663.88
10/29/2014	0914145	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	663.88
11/24/2014	0918172	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	663.88
12/22/2014	0922830	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	663.88
01/27/2015	0926798	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	663.88
02/24/2015	0933660	SELENE FINANCE LP	AMOUNTS DISBURSED TO CREDITOR	454.35
03/26/2015	0937764	SELENE FINANCE LP	AMOUNTS DISBURSED TO CREDITOR	873.41
04/24/2015	0941931	SELENE FINANCE LP	AMOUNTS DISBURSED TO CREDITOR	663.88
05/26/2015	0946002	SELENE FINANCE LP	AMOUNTS DISBURSED TO CREDITOR	663.88
06/23/2015	0949910	SELENE FINANCE LP	AMOUNTS DISBURSED TO CREDITOR	692.92

Debtor 1 GEOFFREY I. PELINSKY
Name

Case number (*if known*) 12-10807TPA

Disbursement History

Date	Check #	Name	Posting Type	Amount
MORTGAGE REGULAR PAYMENT (Part 3) Continued...				
07/28/2015	0954028	SELENE FINANCE LP	AMOUNTS DISBURSED TO CREDITOR	671.14
08/26/2015	0958044	SELENE FINANCE LP	AMOUNTS DISBURSED TO CREDITOR	671.14
09/28/2015	0961941	SELENE FINANCE LP	AMOUNTS DISBURSED TO CREDITOR	671.14
10/26/2015	0965955	SELENE FINANCE LP	AMOUNTS DISBURSED TO CREDITOR	671.14
11/24/2015	0970121	SELENE FINANCE LP	AMOUNTS DISBURSED TO CREDITOR	671.14
12/22/2015	0974057	SELENE FINANCE LP	AMOUNTS DISBURSED TO CREDITOR	671.14
01/26/2016	0978155	SELENE FINANCE LP	AMOUNTS DISBURSED TO CREDITOR	671.14
02/24/2016	0982063	SELENE FINANCE LP	AMOUNTS DISBURSED TO CREDITOR	671.14
03/28/2016	0986113	SELENE FINANCE LP	AMOUNTS DISBURSED TO CREDITOR	671.14
04/22/2016	0990276	SELENE FINANCE LP	AMOUNTS DISBURSED TO CREDITOR	671.14
05/24/2016	0994246	SELENE FINANCE LP	AMOUNTS DISBURSED TO CREDITOR	671.14
06/27/2016	1003015	SELENE FINANCE LP	AMOUNTS DISBURSED TO CREDITOR	671.14
07/26/2016	1006967	SELENE FINANCE LP	AMOUNTS DISBURSED TO CREDITOR	671.14
08/26/2016	1010995	SELENE FINANCE LP	AMOUNTS DISBURSED TO CREDITOR	671.14
09/27/2016	1014926	SELENE FINANCE LP	AMOUNTS DISBURSED TO CREDITOR	671.14
10/26/2016	1018632	SELENE FINANCE LP	AMOUNTS DISBURSED TO CREDITOR	786.22
11/21/2016	1021885	SELENE FINANCE LP	AMOUNTS DISBURSED TO CREDITOR	682.54
12/21/2016	1025225	SELENE FINANCE LP	AMOUNTS DISBURSED TO CREDITOR	682.54
01/27/2017	1028742	SELENE FINANCE LP	AMOUNTS DISBURSED TO CREDITOR	682.54
02/24/2017	1032108	SELENE FINANCE LP	AMOUNTS DISBURSED TO CREDITOR	682.54
03/28/2017	1035572	SELENE FINANCE LP	AMOUNTS DISBURSED TO CREDITOR	682.54
04/21/2017	1038805	SELENE FINANCE LP	AMOUNTS DISBURSED TO CREDITOR	682.54
05/25/2017	1042104	SELENE FINANCE LP	AMOUNTS DISBURSED TO CREDITOR	682.54
				40,966.90

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

GEOFFREY I. PELINSKY
TRISHA L. PELINSKY
1354 PRENDERGAST DRIVE
HARBORCREEK, PA 16421-1111

MICHAEL J GRAML ESQ
714 SASSAFRAS ST
ERIE, PA 16501

SELENE FINANCE LP
C/O SELENE FINANCE
PO BOX 71243
PHILADELPHIA, PA 19176-6243

SELENE FINANCE LP
ATTN BKRPTCY PMT PROCSSNG
9990 RICHMOND AVE
STE 400 SOUTH**
HOUSTON, TX 77042

KEVIN S FRANKEL ESQ
SHAPIRO & DENARDO LLC
3600 HORIZON DR STE 150
KING OF PRUSSIA, PA 19406

8/16/17

/s/ Renee Ward

Administrative Assistant
Office of the Chapter 13 Trustee